

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 00360R000500050004-8

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

| |
|--|
| PAID BY ENC #1 SAPC 18076 COPY 1 OF 2 |
|--|

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|--|-----------------------------|---|----------|------------|-----|---------|-------------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | 18,150. | 33 |
| Use continuation sheet(s) if necessary | | | | | | Total | \$18,150.33 |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$18,150.33

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials)

FOIA b3b

Date 7-26-57 *Payee _____ required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____ (Sign original only)

* When a voucher is made for the purchase of goods or services, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear on the voucher. "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTINUATION SHEET

U. S. COST REIMBURSABLE _____ Sheet No. 1 of Bureau Voucher No. 941
(Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------------|--|---------------|-------------------|-----|----------------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Contract A101 - System I | | | | | |
| | | Direct Costs Properly Chargeable to Contract A101 for the period 7/15/57 thru 7/21/57 | | | | | |
| | | <u>Research & Development</u> | | <u>Production</u> | | <u>Total</u> | |
| Labor Week Ending July 21, 1957 | | 1,355.69 | | 860.41 | | 2,216.10 | |
| Overhead computed for Communications Division at interim rates as follows: | | | | | | | |
| Research & Development - 145% | | 1,965.75 | | 1,677.80 | | 3,643.55 | |
| Production - 195% | | | | | | | |
| Other Costs - per schedule attached | | 8,328.12 ✓ | | | | | |
| sheet no. 2 | | 1,062.83 ✓ | | | | | |
| Adj. Sheet no. 3 | | <u>262.50</u> ✓ | | | | <u>9,653.45</u> | |
| Total Labor, Overhead and Other Costs | | | | 15,513.10 | | 13,513.10 | |
| G & A expense computed at interim rate of 17% of \$13,513.10 | | | | | | <u>2,637.23</u> ✓ | |
| Total Costs | | | | | | <u>\$ 18,,150.33</u> | |

No. 1035a—Revised

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Public Voucher for Purchase
Services Other Than Personal

CONTINUATION SHEET

REIMBURSABLE

Sheet No. 2 of Bureau Voucher No. 941

(Department, bureau, or establishment)

TICKET
INVOICE
CR MEMO

CHECK NO

PAYEE OR VENDOR NO.

68662
68662
LA26170

7227
7227
8057

212
212
770

37.20
(.37)
1,026.00

1,062.83

Public Voucher for Purchase
Services Other Than Personal

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CONTINUATION SHEET

COST REIMBURSABLE

Sheet No. 3 of Bureau Voucher No. 941

(Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|------------------------------|-----------------------------|---|---------------|---|-----|---------|--------|
| | | | | Cost | Per | Dollars | Cts. |
| TICKET INVOICE CR MEMO | CHECK NO | PAYEE OR VENDOR NO | | | | | |
| 25993 | 7047 | 770 JV 067915 JV 067060 JV 067040 JV 057904 JV 067909 | | 340.00 (70.00) 562.61 64.74 80.00 (714.85) | | | 262.50 |